

Invoice

AMV Consulting, Inc. dba
Amish Country Furniture Sales
StansUnDesks.Com



OFFICES:

138 N. Phillips Road
Aurora, OH 43006

T 614-447-1055
F 614-447-1922
TOLL FREE 800-884-1348

TIN: (b) (4)
DUNS: 784284937

AMV CONSULTING, INC. DBA

Invoice Date: 05/25/2017
Order Date: 05/25/2017
Ref No: 2599

Billing Address:

Environmental Protection Agency
1200 Pennsylvania Ave. NW
Washington DC, District of Columbia
20460

Shipping Address:

Environmental Protection Agency
1200 Pennsylvania Ave. NW
Washington DC,
District of Columbia 20460

ITEM DESCRIPTION: CAPTAIN'S DESK 43" HIGH

TERMS:

Item No.	Item Description		Qty.	Price Each	Amount
0001	Captain's Desk 43" High 36" wide 30" Deep		1	\$2,964.50	\$2,964.50
0002	Standard Options: Brass lock on casters Drawer Pulls: Writing Surface: Wood Species: Stain Choice:	Selection: Wood All Wood Brown Maple Chocolate Spice (samples sent)	No Cost	\$0.00	\$0.00
Sub-Total 1					\$2,964.50
0007	Government Discount (coupon 1010)		1	-\$296.45	-\$296.45
Shipping Total					\$295.00
Tax				Exempt	\$0.00
Total Amount Due					\$2,963.05

Thank you very much for your order.

Damage Claims:

- * If a desk is damaged during delivery, a claim **MUST** be reported **within 10 days** for the claim to be acknowledged by the insurance provider.
- * If a claim is not submitted in this time frame, any damage will be the responsibility of the receiving party to repair.
- * This claim must be submitted to Amish Country Furniture Sales or PackShip USA directly. **NOT** the 3rd party personnel delivering the desk
- * See provided attachment for complete details



OFFICE OF
THE ADMINISTRATOR

MEMORANDUM

FROM: Donna Jenkins

TO: File

SUBJECT: Desk Purchase

The Captain's Stand up desk for Administrator Pruitt that was ordered on May 25 was purchased consistent with the Buy America Act (BAA) and the FAR. The BAA restricts purchases of foreign goods for use by Government offices in the U.S. Lower cost desks were available, but were made overseas, so we could not procure them and be in compliance with the BAA.

Per the Attached Memorandum.

Captain's Desk was requested for the Administrator (Donna Jenkins). Researched by Facilities. Approved/Funded and Purchased by OAES on May 25, 2017. Vendor located in Akron, OH.

We had to stay within the \$3,500 threshold and within the Administrator's \$5K to refurbish his office. Which we did.

Schoenbauer Furniture Service, Inc.

P.O. Box 833

Charlotte Hall, MD 20622

Office: (800) 955-7603

Fax: (301) 884-3672

SFS Account Manager: Katie Schoenbauer Morgan, x109

Email: katie@schoenbauer.com

Commercial, Furniture

Invoice

Date Billed	Order Number
06/05/17	52796
COMPLETE BILLING	

Federal Tax ID Number: 52-2183688

Billed To:

US EPA Headquarters
WJC West, Room B200M
1301 Constitution Ave NW
Washington DC 20004

Contact: Severa Wilson

Phone:

Cell:

Customer:

US EPA Headquarters
WJC West, Room B200M
1301 Constitution Ave NW
Washington DC 20004

Alternate Contact:

Pornthida Praphanpoj
Cell: 202-564-3787

Date of Order	Work Order Type	Claim #	Claim Type	Date of 1st Appointment	Inspection Fee Status
05/22/17	Repair Per Estimate		Furniture		

Piece Inventory	Weight	Item Name	Cash Out Amount	Estimated Charges	Total Charges
1		EXECUTIVE DESK		\$2,075.00	\$2,075.00

Estimate to refinish executive desk, changing color to match customer's provided sample as closely as possible.

*Will need physical color sample to match.

ADDED: Remove front center panel between double pedestals. \$175

5/22/17 - Desk was delivered to our shop.

6/2/17 - Desk and color sample were picked up from our shop.

All estimates are good for 6 months from the date of this report. DC residents may be subject to sales tax.

Bill Schoenbauer - 4th Generation Craftsmanship

See a list of our specialized services at Schoenbauer.com

1:17-cv-02599

Totals:	\$2,075.00
Total Repair Costs:	\$2,075.00
SubTotal:	\$2,075.00
DC Tax:	\$0.00
Total:	\$2,075.00
Prior Payments:	\$0.00
Total Estimated Balance:	\$2,075.00

ACCEPTANCE OF PROPOSAL

The above prices and specifications are satisfactory and are hereby accepted. Schoenbauer Furniture Service, Inc. is authorized to do the work specified.

The above estimates are based on performing all of the above work. Estimate fee will be applied only if authorized repairs exceed \$500. The above estimates are guaranteed for six months from the date of this report. After six months a re-inspection will be required and a ~~second inspection~~ fee will be charged.

SIGNED

(b)(6) Signature

DATE

5/24/12

Purchase Information



United States Environmental Protection Agency
Washington, DC 20460

OFFICE OF THE ADMINISTRATOR
PURCHASE CARD REQUISITION


6-1-17 Allocated

*REQUISITION DATE:	04/10/2017	*REQ DELIVERY DATE:	04/10/2017
*REQUESTED BY:	Michelle Hale/DC/USEPAUS@MSO3 65	*OFFICE:	OA
*BANKCARD HOLDER:	Donna Jenkins/DC/USEPAUS@MS O365	*PHONE:	564-6959

Vendor Information

SUGGESTED VENDOR:	LockTech
CONTACT PERSON	Don Pollack
Phone:	(b)(6) incorrect phone number
ADDRESS	26A Brookfield Road, Pasadena, MD 21122
WEB SITE	

List of Supplies

*ITEM DESCRIPTION (Include Justification if necessary)	*QTY	*UNIT PRICE	*Total
*Check "Yes" if this is a computer hardware or software purchase (including toner) <input type="checkbox"/> Yes			
Bio Metric Lever Lock/Satin Chrome	1	\$1,190.00	\$1,190.00
Door Prep	1	\$45.00	\$45.00
Flat Plates	2	\$27.50	\$55.00
Filler Plate (edge of door)	1	\$17.25	\$17.25
Finger Printer Reader/Enroller	1	\$500.00	\$500.00
Media Cable	1	\$18.00	\$18.00
SEE QUOTE FIELD BELOW FOR ADDITIONAL LINE ITEMS	1	\$670.00	\$670.00
SHIPPING & HANDLING (IF APPLICABLE)			\$0.00
*GRAND TOTAL			\$2495.25
Quote, other related documentation or information (attach file)			
 E228 EPA Bio Admin lock with readerv1.pdf TOTAL: \$670.00			

EPA Form 11950-1 (Rev. 8-97)

JUSTIFICATION (Required for IT and all Non Corporate Express Vendors)

Requested for the Administrators Office per PSD (Nino Perrotta). E-Mail documentation will be on file.

Funding/Order Information

Order Total \$2495.25

D.C.N	FY	Fund	Org.	Program	Site/Project	Obj Class	Amount
A71046	1718	B	11A	ZZZME8		2615	\$2,495.25

Ordered Date: 04/10/2017

3rd-party Verifier: Mardiko Ellison/DC/USEPA/US

Comments:

Notify Funds Approver

FSD Reconciliation Information

<u>Transaction #</u>	<u>Receipt Date</u>	<u>Type</u>	<u>Cost Allocation Amount</u>
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Closed Commitment Flag

TOTAL AMOUNT

Approvals

Approvers

Routing Instructions & Information

<u>Office/Manager</u> Approve Request	Glen Cuscino (Approved) 04/10/2017	Add Comment Comment
	()	Comment
<u>SIRMO</u>		
*Purchase Card Approver:	Glen Cuscino (Approved) 04/10/2017	Comment
<u>Refreshment Approval</u>		
*Funding Official:	Mardiko Ellison (Approved) 04/10/2017	Comment

Reviewers check (optional)

Reviewers - Click the "I reviewed it!" button below to add your name to the reviewed by list.

Reviewed By:

I Reviewed it!

Order Receipt Information

☐ Complete ☐ Partial

LockTech lock and key
26A Brookfield Rd.
Pasadena MD 21122
www.UnlockPasadena.com
443-286-2079

Invoice

Number 1390
Date 3/27/2017

Bill To
Bill Belarose
EPA

Project
Admin Locks Biometric

PO Number

Description	Quantity/Hours	Price/Rate	Tax1	Amount
Bio Metric lever lock available in satin chrome only	1.00	\$1,190.00		\$1,190.00
door prep	1.00	\$45.00		\$45.00
flat plates	2.00	\$27.50		\$55.00
filler plate (edge of door)	1.00	\$17.25		\$17.25
Labor	5	\$105.00		\$525.00
Service / Trip charge II	1.00	\$145.00		\$145.00
Bio Lock Enroller reader	1.00	\$500.00		\$500.00
Longer screws and other hardware	1	\$18.00		\$18.00

Sub Total \$2,495.25

Sales Tax 0.00% on \$0.00 \$0.00

Total \$2,495.25

Thank You... for choosing LockTech

Jenkins, Donna

From: Allen, Reginald
Sent: Friday, April 7, 2017 12:30 PM
To: Jenkins, Donna
Cc: Bellerose, William; Jefferson, Gayle; Stewart, Neil
Subject: RE: Lock quotes for Administrator's Office

Approved

Reginald E. Allen

*Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564 0444
Direct 202-564 1029
Cell 202-306 2879*

From: Jenkins, Donna
Sent: Friday, April 7, 2017 12:15 PM
To: Allen, Reginald <Allen.Reginald@epa.gov>
Cc: Bellerose, William <Bellerose.William@epa.gov>; Jefferson, Gayle <Jefferson.Gayle@epa.gov>; Stewart, Neil <Stewart.Neil@epa.gov>
Subject: FW: Lock quotes for Administrator's Office

I apologize. I forgot to add you.

From: Jenkins, Donna
Sent: Friday, April 7, 2017 12:14 PM
To: Bellerose, William <bellerose.william@epa.gov>
Cc: Stewart, Neil <Stewart.Neil@epa.gov>; Jefferson, Gayle <Jefferson.Gayle@epa.gov>
Subject: RE: Lock quotes for Administrator's Office

GA Bill,

I just spoke to Gayle and she said that we can proceed because it's not part of the \$5K.

Reginald, reaching out to you for APPROVAL. Total cost: \$2,385.25.

Thank you and have a safe weekend.

From: Bellerose, William
Sent: Friday, April 7, 2017 11:55 AM
To: Jenkins, Donna <Jenkins.Donna@epa.gov>
Cc: Stewart, Neil <Stewart.Neil@epa.gov>; Jefferson, Gayle <Jefferson.Gayle@epa.gov>
Subject: FW: Lock quotes for Administrator's Office

Donna,

Do you have any updates on if the Administrator's Office wants to move forward with the lock quote.

Thanks,

William "Bill" Bellerose
Security Specialist
Headquarters Service Branch
Facilities Management and Services Division
Desk: (202) 566-2191
Cell: (202) 510 5831

From: Bellerose, William
Sent: Tuesday, March 28, 2017 4:09 PM
To: Jenkins, Donna <Jenkins.Donna@epa.gov>
Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Jefferson, Gayle <Jefferson.Gayle@epa.gov>; Stewart, Neil <Stewart.Neil@epa.gov>; Perrotta, Pasquale <Perrotta.Pasquale@epa.gov>; Caldwell, James <Caldwell.James@epa.gov>; Michelle Hale (hale.michelle@epa.gov) <hale.michelle@epa.gov>
Subject: RE: Lock quotes for Administrator's Office

Donna,

Here's the revised biometric lock with the enroller and media cable added into the quote. Please let me know how you would like to proceed.

V/r,

William "Bill" Bellerose
Security Specialist
Headquarters Service Branch
Facilities Management and Services Division
Desk: (202) 566-2191
Cell: (202) 510-5831

From: Bellerose, William
Sent: Tuesday, March 28, 2017 3:22 PM
To: Jenkins, Donna <Jenkins.Donna@epa.gov>
Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Jefferson, Gayle <Jefferson.Gayle@epa.gov>; Stewart, Neil <Stewart.Neil@epa.gov>; Perrotta, Pasquale <Perrotta.Pasquale@epa.gov>; Caldwell, James <Caldwell.James@epa.gov>; Michelle Hale (hale.michelle@epa.gov) <hale.michelle@epa.gov>
Subject: Lock quotes for Administrator's Office

Hi Donna,

(b) (5) Deliberative process privilege



(b) (5) Deliberative process privilege



Please let me know if you have any questions or need more information.

V/r,

William "Bill" Bellerose
Security Specialist
Headquarters Service Branch
Facilities Management and Services Division
Desk: (202) 566-2191
Cell: (202) 510-5831



July 17, 2017

SeVera Wilson
EPA
Washington DC

RE: EPA 3rd Floor Room – Patch/Painting

Dear Ms. Wilson:

IMEC Group, LLC (IMEC) is pleased to present our pricing to perform general construction services for the EPA 3rd Floor Storage Room in the EPA Clinton South Building. IMEC recognizes the complexities and logistical challenges inherent in managing project of this magnitude and importance. Our team has a long and successful history of managing the construction process for Federal Facilities on behalf of the several Federal agencies.

We propose to furnish labor, tools, equipment, taxes, insurance, fees and related items to the scope of work outlined below in the estimated amount of:

Three Thousand Three Hundred Fifty Dollars and 00/100 \$3,350

All work will have 1-year labor and material warranty, any product warranties exceeding 1-year will be identified and provided to the owner.

Base Scope of Work:

General Requirements - The job site will be properly supervised at all times construction is in progress. The site will be secured at all other times with construction materials stored in a neat and safe manner.

- Prep all walls for painting
- Patch all stucco walls with similar materials
- Paint all walls 2 coats, color as per owner's instructions.

IMEC is a Certified 8(a) Contractor under the Small Business Administration 8(a) Business Development Program. As a small business, we can provide a high level of commitment, lower overhead rates, and experienced professionals. We look forward to serving the needs of EPA.

If you have any questions, please do not hesitate to contact me at 202.446.4515 or via email at gward@imecgroupllc.com.

Respectfully,
IMEC Group, LLC

(b)(6) signature

Gudell L. Ward, PE, CCM
Managing Principal

Purchase Information



United States Environmental Protection Agency
Washington, DC 20460


OFFICE OF THE ADMINISTRATOR
PURCHASE CARD REQUISITION

*REQUISITION DATE:	07/21/2017	*REQ DELIVERY DATE:	07/21/2017
*REQUESTED BY:	Reginald Allen/DC/USEPA/US@MSO 365	*OFFICE:	OA
*BANKCARD HOLDER:	Donna Jenkins/DC/USEPA/US@MS 0365	*PHONE:	564-6959

Vendor Information

SUGGESTED VENDOR:	IMEC Group, LLC		
CONTACT PERSON	G, Ward	Phone:	443-583-7890
ADDRESS	6470 Dobbin Road, Suite B, Columbia MD 21045		
WEB SITE			

List of Supplies

*ITEM DESCRIPTION (Include Justification if necessary)	*QTY	*UNIT PRICE	*Total
*Check "Yes" if this is a computer hardware or software purchase (including toner) <input type="checkbox"/> Yes			
Prep Walls/painting; Parge Stucco Walls/Paint Walls (SEE QUOTE FEILD)	1	\$3,350.00	\$3,350.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SHIPPING & HANDLING (IF APPLICABLE)			\$0.00
*GRAND TOTAL			\$3350.00
Quote, other related documentation or information (attach file)			
 IMEC Group - EPA Patching and Painting.pdf			

EPA Form 11950-1 (Rev. 8-97)

JUSTIFICATION (Required for IT and all Non Corporate Express Vendors)

Requested to have this area Painted for preperation of the Administrators Communications Room.
Informaiton provided S. Wilson in Facilities. Approved by R. Allen.

Funding/Order Information

Order Total \$3350.00

Notify Refreshments Approver

Add Funding Information

D.C.N	FY	Fund	Org	Program	Site/Project	Obj Class	Amount
A71075	1718	B	11A	ZZZME8		2504	\$3,350.00

Ordered Date:

3rd-party Verifier:

Comments:

Notify Funds Approver

Approve Request

FSD Reconciliation Information

Transaction # Receipt Date Type Cost Allocation Amount

Closed Commitment Flag

TOTAL AMOUNT

Approvals

Approvers

Routing Instructions & Information

Office/Manager Approve Request	Reginald Allen (Approved) 07/21/2017	Add Comment Comment
SIRMO	()	Comment
*Purchase Card Approver:	Michael Benton (Approved) 07/26/2017	Comment
Refreshment Approval		
*Funding Official: Approve Request	Mardiko Ellison (Approved) 07/26/2017	Add Comment Comment

Reviewers check (optional)

Reviewers - Click the "I reviewed it!" button below to add your name to the reviewed by list.

Reviewed By:

I Reviewed it!



September 19, 2017

Proposal #1767

Mr. Lorento Neequaye
Supervisory Building Manager
U.S. General Service Administration
1301 Constitution Ave.
Washington DC 20001

Mr. Neequaye,

Re: Install Drop Ceiling in Administrators Closet

We propose the 16 overtime hours to install a drop ceiling in the Administrators closet. Work will be done after normal working hours.

Material cost for this project is -	\$1,257.00
10% Overhead -	125.70
Subtotal -	1,382.70
10% Profit -	138.27
Subtotal -	1,520.97
Labor 16 hrs. @ 115.00=	1,840.00
Total:	\$3,360.97

Thank you for this opportunity to provide you with this proposal.

Respectfully,

Larry Snow
Project Manager

Purchase Information



United States Environmental Protection Agency
Washington, DC 20460

OFFICE OF THE ADMINISTRATOR
PURCHASE CARD REQUISITION

*REQUISITION

DATE: 09/26/2017

*REQ DELIVERY

DATE: 09/26/2017

*REQUESTED BY:

Reginald
Allen/DC/USEPA/US@MSO
365

*OFFICE: OA

*BANKCARD
HOLDER:

Mardiko
Ellison/DC/USEPA/US@MS
O365

*PHONE: 564-0401

Vendor Information

SUGGESTED
VENDOR:

TRADEMASTERS

CONTACT PERSON

Lorento Neequaye

Phone:

3017425159

ADDRESS

WEB SITE

List of Supplies

*ITEM DESCRIPTION (Include Justification if necessary)	*QTY	*UNIT PRICE	*Total
*Check "Yes" if this is a computer hardware or software purchase (including toner) <input type="checkbox"/> Yes			
Install Drop Ceiling in Administrator's Closet	1	\$3,360.97	\$3,360.97
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SHIPPING & HANDLING (IF APPLICABLE)			\$0.00
*GRAND TOTAL			\$3360.97
Quote, other related documentation or information (attach file)			
Trademasters.docx			

EPA Form 11950-1 (Rev. 8-97)

JUSTIFICATION (Required for IT and all Non Corporate Express Vendors)

Funding/Order Information

Order Total \$3360.97

Notify Refreshments Approver

Add Funding Information

D.C.N	FY	Fund	Org.	Program	Site/Project	Obj Class	Amount
L71016	1718	B	11L	401MH3		2504	\$3,360.97

Ordered Date:

3rd-party Verifier:

Comments:

Notify Funds Approver

Approve Request

FSD Reconciliation Information

Transaction # Receipt Date Type Cost Allocation Amount

Closed Commitment Flag

TOTAL AMOUNT

Approvals

Approvers

Routing Instructions & Information

Office/Manager Approve Request	Lance McCluney (Approved) 09/26/2017	Add Comment Comment
SIRMO	()	Comment
*Purchase Card Approver:	Michael Benton (Approved) 09/26/2017	Comment

Refreshment Approval

*Funding Official: Approve Request	Nicole Smoot (Approved) 09/27/2017	Add Comment Comment
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Reviewers check (optional)

Reviewers - Click the "I reviewed it!" button below to add your name to the reviewed by list.

Reviewed By:

I Reviewed it!

CONSTRUCTION BID FORM

J.Betancourt Construction LLC

OWNER INFORMATION

Name EPA
Address
City, State ZIP Washington DC
Phone
Email

Project name EPA Storage Room

CONTRACTOR INFORMATION

Company J. Betancourt Construction LLC
Name Juan Betacourt
Address 44386 Tillman Ter Unit 200
City, State ZIP Ashburn, VA 20147
Phone
Email
Completion date

SCOPE OF WORK

Labor & Materials to In fill 55 SF of concrete 2 1/4' thick with self leveling concrete

NOT INCLUDED

N/A

COMPANY PROPOSAL

We, J. Betancourt Construction, propose the above scope of work, for the amount of \$3,470.

Juan Betancourt

Submitted by (Company Representative)

7/17/2017

Date

OWNER ACCEPTANCE

I, IMEC Group, do accept the above scope of work, for the amount of \$2,100.

Purchase Information



United States Environmental Protection Agency
Washington, DC 20460


OFFICE OF THE ADMINISTRATOR
PURCHASE CARD REQUISITION

*REQUISITION DATE:	07/21/2017	*REQ DELIVERY DATE:	07/21/2017
*REQUESTED BY:	Reginald Allen/DC/USEPA/US@MSO 365	*OFFICE:	OA
*BANKCARD HOLDER:	Donna Jenkins/DC/USEPA/US@MSO365	*PHONE:	564-6959

Vendor Information

SUGGESTED VENDOR:	J. Betaancourt Construction LLC		
CONTACT PERSON	Juan Betacourt	Phone:	
ADDRESS	44386 Tillman Ter Unit 200, Ashburn, VA 20147		
WEB SITE			

List of Supplies

*ITEM DESCRIPTION (Include Justification if necessary)	*QTY	*UNIT PRICE	*Total
*Check "Yes" if this is a computer hardware or software purchase (including toner) <input type="checkbox"/> Yes			
Labor & Materials Level Concrete Floor in 3000WJCS Area	1	\$3,470.00	\$3,470.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SHIPPING & HANDLING (IF APPLICABLE)			\$0.00
*GRAND TOTAL			\$3470.00
Quote, other related documentation or information (attach file)			
 bentacourt.pdf			

EPA Form 11950-1 (Rev. 8-97)

JUSTIFICATION (Required for IT and all Non Corporate Express Vendors)

Requested for the Administrator's Communications Room 3000WJCS. Information provided by S. Wilson in Facilities. Approved by R. Allen

Funding/Order Information

Order Total \$3470.00

Notify Refreshments Approver

Add Funding Information

D.C.N	FY	Fund	Org	Program	Site/Project	Obj Class	Amount
A71076	1718	B	11A	ZZZME8		2504	\$3,470.00

Ordered Date:

3rd-party Verifier:

Comments:

Notify Funds Approver

Approve Request

FSD Reconciliation Information

Transaction # Receipt Date Type Cost Allocation Amount

Closed Commitment Flag

TOTAL AMOUNT

Approvals

Approvers

Routing Instructions & Information

Office/Manager Approve Request	Reginald Allen (Approved) 07/21/2017	Add Comment Comment
SIRMO	()	Comment
*Purchase Card Approver:	Michael Benton (Approved) 07/26/2017	Comment
Refreshment Approval		
*Funding Official: Approve Request	Mardiko Ellison (Approved) 07/26/2017	Add Comment Comment

Reviewers check (optional)

Reviewers - Click the "I reviewed it!" button below to add your name to the reviewed by list.

Reviewed By:

I Reviewed it!

Submitted by (home owner or authorized representative)


Date


site codes


BANKCARD PURCHASE REQUEST FORM

Originator:	Bailey, Ethel	Date:	6/22/2017	Purchase Type:	<input checked="" type="radio"/> NON-IT <input type="radio"/> Training <input type="radio"/> (select one required)
Telephone #:	202-564-5149	Main Code:	2201A	Office:	KJ
Deliver To:	Bailey, Ethel	Telephone #:	202-564-2440	Room #:	3204 WIC-South

SUGGESTED SOURCE	
Vendor Name:	DEZCO CONSTRUCTION SERVICES, LLC
Vendor Address:	30365 Pine Street Charlotte Hall, MD 20622
Vendor Contact:	DEZCO CONSTRUCTION
Telephone #:	301 290 1428

MANAGER APPROVAL	
ENTER EMAIL ADDRESS OR (LAST, FIRST) Miles, Erin	CLICK HERE TO SIGN  Miles, Erin This document was officially signed by Miles, Erin on 2017-06-22
APPROVED <input checked="" type="radio"/> DISAPPROVED <input type="radio"/>	DATE: 6/22/2017

APPROVING OFFICIAL	
ENTER EMAIL ADDRESS OR (LAST, FIRST) Swack, David Layne, Kerol	CLICK HERE TO SIGN  Swack, David (b)(6) signature This document was officially signed by Swack, David on 2017-06-22
APPROVED <input checked="" type="radio"/> DISAPPROVED <input type="radio"/>	DATE: 7/10/17

FUNDS CERTIFYING OFFICIAL	
ENTER EMAIL ADDRESS OR (LAST, FIRST) Alexander, Anita	CLICK HERE TO SIGN  Alexander, Anita This document was officially signed by Alexander, Anita on 2017-06-22
APPROVED <input checked="" type="radio"/> DISAPPROVED <input type="radio"/>	DATE: 6/22/2017

JUSTIFICATION	
Assistant Administrator office needs painting and patch work done Hasn't been painted in 10 years. (Room 3204 WIC-South)	

Item Number	Supplies or Service	Quantity Ordered	Price Per Unit	Total Estimated Unit Price
1	Labor and material to patch and paint 1760 square feet of walls. 15% Overhead Expenses \$264.00	2024	\$1.00	\$2,024.00
TOTAL →			\$2,024.00	

CLICK HERE TO ADD A LINE ITEM

FINANCIAL AND ACCOUNTING DATA						
DCN	BUDGET/FYs	APPROPRIATION CODE	BUDGET ORG CODE	PROGRAM ELEMENT	OBJECT CLASS	SFO
17174002.02					2201A-1	

DEZCO Construction Services, LLC

David E. Zeigler
30365 Pine Street
Charlotte Hall, MD 20622

Date 6/12/2017

Estimate # 891

Name / Address

Cheryl Murray
3204 A
EPA WJC
South

Description	Qty	Rate	Total
Labor and material to patch and paint 1760 square feet of walls	1,760	1.00	1,760.00
15% Overhead Expenses		15.00%	264.00

Total \$2,024.00

DEZCO Construction Services, LLC
dezcoconstruction@gmail.com

Ph 301-290-1428
Fax 301-560-8522

DEZCO Construction Services, LLC
David E. Zeigler
30365 Pine Street
Charlotte Hall, MD 20622

Date 7/17/2017
Invoice # 562

Bill To
Cheryl Murray
3204 A South
EPA WJC

PAID
07/20/2017

Est #

Ship Date 7/17/2017

Item	Description	Qty	Price	Amount
Labor	Labor and material to patch and paint 1760 square feet of walls	1.760	1.00	1,760.00
15 % Overhead	15% Overhead Expenses		15.00%	264.00

DEZCO Construction Services, LLC
dezcoconstruction@gmail.com

Phone: 301-290-1428
Fax: 301-560-8522

Total	\$2,024.00
Payments/Credits	-\$2,024.00
Balance Due	\$0.00